

## Statement of Deficiencies

### 8817-G: Annual Training

Not Met

#### Findings/Corrections

8817 G. 2. (D) The Provider failed to document that direct care staff, [ five staff], received training on an annual basis in:

d) procedures and legal requirements concerning the reporting of abuse and critical incidents;

THIS IS A NON-CORRECTABLE DEFICIENCY.

### 8817-I: Personnel Files

Not Met

#### Findings/Corrections

8817 I. 1. (b,d,h.) The Provider failed to maintain a personnel record for each employee identified below that included:

b. a criminal history check, prior to an offer of employment, in accordance with state law, [one staff ];

( This deficiency refers to criminal records check on one staff person which revealed two arrests. This provider failed to obtain the dispositions in these matters from the courts in question, and failed to prepare a brief summary to justify the continuation of that individual's employment with this agency.)

d. documentation of TB test results and any other provider required medical examinations, [two staff ]

h. documentation of annual training[six staff ]; (THIS IS A NON-CORRECTABLE DEFICIENCY.)

### 8827-C,D: Medications and Health Related Services

Not Met

#### Findings/Corrections

8827 C. 7. Seven employees that provided assistance/monitoring with the self-administration of medications to a resident failed to have documented training on the policies and procedures for medication assistance including the limitations of this assistance.

Documentation failed to include the signature of the employee. Training on the policies and procedures for medication assistance including the limitations of assistance failed to be provided annually to employees providing assistance with the self administration of medications.